

ESTTA Tracking number: **ESTTA239064**

Filing date: **09/25/2008**

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	92048260
Party	Plaintiff i play. inc.
Correspondence Address	Steven C. Schnedler Carter & Schnedler, P.A. P.O. Box 2985 Asheville, NC 28802 UNITED STATES schnedler@ashevillepatent.com
Submission	Testimony For Plaintiff
Filer's Name	Steven C. Schnedler
Filer's e-mail	schnedler@ashevillepatent.com
Signature	/Steven C. Schnedler/
Date	09/25/2008
Attachments	Exhibit 20A.pdf ( 99 pages )(5870527 bytes )

**Cancellation No. 92048260**

***i play. inc. (change of name from FAMILY  
CLUBHOUSE, INCORPORATED d/b/a i play), a  
North Carolina corporation,  
Cancellation Petitioner,***

***v.***

***INTERNATIONAL PLAYTHINGS, INC,  
a Delaware corporation,  
Registrant.***

**Exhibit offered by i play. inc.**

**20**



# Invoice 854

Invoice Date 02/12/96

**Bill To:**

THE GREEN STORE  
71 MAIN STREET  
BELFAST, ME 04915

**Ship To:**

THE GREEN STORE  
71 MAIN STREET  
BELFAST, ME 04915

Customer		Ship Via		F.O.B.		Terms	
GREE02		Delivered		Origin		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
Verbal				HO		01/30/96	
Our Order Number				None			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
		Non Taxable Amount				N	34.03
000001							
Please make checks payable to i play., Inc. Net due on 03/13/96  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 34.03 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 34.03



# Invoice 935

Invoice Date 03/13/96

**Bill To:**

HEALTH SOUTH REHAB HOSPITAL  
9181 MEDCOM ST  
CHARLESTON, SC 29406

**Ship To:**

HEALTH SOUTH REHAB HOSPITAL  
9181 MEDCOM ST  
CHARLESTON, SC 29406

Customer		Ship Via		F.O.B.		Terms	
HEAL01		Delivered		Origin		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
Verbal				HO		03/11/96	
Our Order Number				None			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
		Non Taxable Amount				N	114.04
000002							
Please make checks payable to I play., Inc. Net due on 04/12/96  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 114.04 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 114.04



# Invoice 1040

Invoice Date 04/15/96

**Bill To:**

THE BABY SHOPPE \*\*  
23120 LYONS AVE  
NEWHALL, CA 91321

**Ship To:**

THE BABY SHOPPE \*\*  
23120 LYONS AVE  
NEWHALL, CA 91321

Customer		Ship Via		F.O.B.		Terms	
BABY13		Delivered		Origin		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
Verbal				SZ		04/11/96	
Our Order Number				None			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
		Non Taxable Amount				N	188.59
000003							
Please make checks payable to i play., Inc. Net due on 05/15/96							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal Taxable Subtotal Tax Total Invoice							188.59 0.00 0.00 188.59



# Invoice 99

Invoice Date 05/15/96

**Bill To:**

JAMES CONLEY  
6022 CAPROCK CT #1106  
EL PASO, TX 79912

**Ship To:**

JAMES CONLEY  
6022 CAPROCK CT #1106  
EL PASO, TX 79912

Customer		Ship Via		F.O.B.		Terms	
CONL01		Delivered		ASHEVILLE		Visa/MC	
Purchase Order Number				Salesperson		Order Date	
VERBAL				HO		05/15/96	
Our Order Number				179			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price		
	Back Ordered	Item Description		Discount %	Tax		
1	1	2412		25.50		25.50	
	0	SWIM DIAPER ADULT XL		N			
1	1	SHIP_UPS		0.00		0.00	
	0	SHIP UPS		N			
000004							
Please make checks payable to i play., Inc.							
Nontaxable Subtotal							25.50
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							25.50

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 1

Invoice Date 05/17/96

2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
828.254.9236  
Fax 828.258.9052  
www.ipplaybabywear.com

**Bill To:**

EVEIL & JEUX- GRAINE D'EVEIL  
2, RUE ALFRED DE VIGNY  
78112 FOURQUEUX,  
FRANCE

**Ship To:**

CIRCLE INTERNATIONAL  
1, JOHNSON ROAD  
LAURENCE, NY 11559

Customer	Ship Via	F.O.B.	Terms				
SOCI01	Delivered	ASHEVILLE	Visa/MC/Apply Credit				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
Verbal		HO	05/09/96	18			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
200	200	2506		3.75			750.00
	0	SWIM STARFISH M		N			
300	300	2508		5.00			1500.00
	0	SWIM STARFISH XL		N			
150	150	2509		3.75			562.50
	0	SWIM STARFISH SL		N			
1	1	SHIP_UPS		28.37			28.37
	0	SHIP UPS		N			
							</



# Invoice 519

Invoice Date 06/14/96

## Bill To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*

## Ship To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*

Customer		Ship Via		F.O.B.		Terms	
GIFT02		Delivered		ASHEVILLE		C.O.D.	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Verbal KG				HO		06/11/96	616
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
9	9	11240		4.75			42.75
	0	HANDPRINT KIT PINK		N			
15	15	11241		4.75			71.25
	0	HANDPRINT KIT BLUE		N			
1	1	SHIP_UPSCOD		16.59			16.59
	0	SHIP UPS COD		N			
000006							
Please make checks payable to I play., Inc.							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						130.59	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						130.59	



# Invoice 1252

Invoice Date 07/14/96

2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
828.254.9236  
Fax 828.258.9052  
www.ipplaybabywear.com

**Bill To:**

BUY BUY BABY  
CORPORATE OFFICE  
895 EAST GATE BLVD  
GARDEN CITY EAST, NY 11530

**Ship To:**

BUY BUY BABY--ROCKVILLE  
1683 ROCKVILLE PIKE  
ROCKVILLE, MD 20852

Customer	Ship Via	F.O.B.	Terms		
BUYB01	Delivered	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
3662/CJ/CH		CJ	06/24/96	747	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
60	60	2003		3.75	213.75
	0	SWIM WT XL		5.000	N
60	60	X2002		3.75	213.75
	0	SWIM WT L		5.000	N
48	48	2504		3.75	171.00
	0	SWIM FISH SL		5.000	N
48	48	2503		3.75	171.00
	0	SWIM FISH XL		5.000	N
24	24	2501		3.75	85.50
	0	SWIM FISH M		5.000	N
48	48	2508		3.25	156.00
	0	SWIM STAR XL			N
48	48	2507		3.25	156.00
	0	SWIM STAR L			N
1	1	SHIP_UPS		15.93	15.93
	0	SHIP UPS			N
000007					
PLEASE PAY PROMPTLY FROM THIS INVOICE 1-1/2% per month interest will be charged on balances unpaid beyond our stated terms.					
Nontaxable Subtotal					1182.93
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					1182.93



BABY BOOM INT'L  
204 S SEPULVEDA BLVD  
MANHATTAN BEACH, CA 90266

Page 1



# Invoice 1705

Invoice Date 08/15/96

## Bill To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

## Ship To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms		
BABY55	DELIVERED	ASHEVILLE	Net 60 Days		
Purchase Order Number		Salesperson	Order Date		
0153223-064/CH		CJ	08/15/96		
			Our Order Number		
			1384		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
6	6	11240		4.75	27.08
	0	HANDPRINT KIT PINK		5.000	N
6	6	11241		4.75	27.08
	0	HANDPRINT KIT BLUE		5.000	N
2	2	11242		4.75	9.03
	0	HANDPRINT KIT GREEN		5.000	N
6	6	11280		2.80	15.96
	0	GARMENT EXTENDER 2 SNAP		5.000	N
18	18	11281		2.80	47.88
	0	GARMENT EXTENDER 3 SNAP		5.000	N
6	6	15000		2.30	13.11
	0	HEALTH JOURNAL		5.000	N
12	12	X17000		4.50	51.30
	0	SCENTED DRAWER LINER		5.000	N
000009					
Please make checks payable to i play., Inc.					
Net due on 10/14/96					
				Nontaxable Subtotal	191.44
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	191.44



# Invoice 1946

Invoice Date 09/16/96

**Bill To:**

ROCK-A-BYE BABY  
PO BOX 892  
NAGS HEAD, NC 27959

**Ship To:**

ROCK-A-BYE BABY  
PO BOX 892  
NAGS HEAD, NC 27959

Customer		Ship Via		F.O.B.		Terms	
ROCK03		Delivered				Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
91196/CH				CJ		09/12/96	1583
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
4	4	11240			4.75	19.00	
	0	HANDPRINT KIT PINK			N		
4	4	11241			4.75	19.00	
	0	HANDPRINT KIT BLUE			N		
4	4	11242			4.75	19.00	
	0	HANDPRINT KIT GREEN			N		
12	12	11441			4.05	48.60	
	0	FIRST LOCK OF HAIR			N		
6	6	X17000			4.50	27.00	
	0	SCENTED DRAWER LINER			N		
1	1	SHIP_UPSCOD			12.39	12.39	
	0	SHIP UPS COD			N		
000010							
Please make checks payable to i play., Inc.							
Net due on 10/16/96							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						144.99	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						144.99	



# Invoice 2144

Invoice Date 10/16/96

**Bill To:**

THE BRIGHT START CATALOG  
107 REGENT'S PARK RD  
LONDON, NW1 8UR  
ENGLAND

**Ship To:**

THE BRIGHT START CATALOG  
107 REGENT'S PARK RD  
LONDON, NW1 8UR  
ENGLAND

Customer	Ship Via	F.O.B.	Terms		
BRIG01	Delivered	ASHEVILLE	Visa/MC		
Purchase Order Number		Salesperson	Order Date		
Verbal/SB/CH		HO	10/16/96		
			1786		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
50	12	11290		4.35	52.20
	38	GARMENT EXTENDERS - 4 PK OF 3 SNAP SMALL		N	
1	1	SHIP_UPS		12.20	12.20
	0	SHIPPING AND HANDLING		N	
000011					
Please make checks payable to i play., Inc.					
Nontaxable Subtotal					64.40
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					64.40
Past due accounts are subject to a 1.5% monthly service charge					





# Invoice 2547

Invoice Date 12/18/96

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer		Ship Via		F.O.B.		Terms	
BABY55		DELIVERED		ASHEVILLE		Net 60 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
0162089-062/CH				CJ		12/05/96	2186
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price		
	Back Ordered	Item Description		Discount %	Tax		
12	12	11281			2.80		31.92
	0	GARMENT EXTENDER 3 SNAP		5.000	N		
0	0	14000			4.50		0.00
	0	UTILITY TOTES		5.000	N		
24	24	X17000			4.50		102.60
	0	SCENTED DRAWER LINER		5.000	N		
0	0	SHIP_UPS			0.00		0.00
	0	SHIPPING AND HANDLING			N		
000013							
Please make checks payable to i play., Inc.							
Net due on 02/16/97							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						134.52	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						134.52	







# Invoice 3490

Invoice Date 03/14/97

**Bill To:**

HAMAWAYS BABY NEWS  
1524 J STREET  
MODESTO, CA 95354

**Ship To:**

HAMAWAYS BABY NEWS  
1524 J STREET  
MODESTO, CA 95354

Customer		Ship Via	F.O.B.		Terms	
HAMA01		Delivered	ASHEVILLE			
Purchase Order Number			Salesperson	Order Date	Our Order Number	
12997/DB			BK	02/04/97	2556	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
3	3	51500			3.50	9.97
	0	BURP PADS - 2 PACK		5.000	N	
6	6	51600			4.25	24.23
	0	NURSING PADS - 3 PAIR		5.000	N	
3	3	51650			2.50	7.13
	0	FEEDING BIB		5.000	N	
3	3	51300			2.50	7.50
	0	BABY CAP			N	
3	3	50030			8.00	22.80
	0	RECEIVING BLANKETS - 2 PACK		5.000	N	
3	3	51200			3.00	8.55
	0	MITTS/BOOTIES SET		5.000	N	
6	6	50080			5.50	31.35
	0	DAY SAQUE		5.000	N	
1	1	SHIP_UPS			0.00	0.00
	0	SHIPPING AND HANDLING			N	

000016

Please make checks payable to i play., Inc.

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



HAMAWAYS BABY NEWS  
1524 J STREET  
MODESTO, CA 95354

Page 2



# Invoice 4085

Invoice Date 04/15/97

**Bill To:**

AKAI SWIM SCHOOL  
24444 HAWTHORNE BLVD  
TORRANCE, CA 90505

**Ship To:**

AKAI SWIM SCHOOL  
24444 HAWTHORNE BLVD  
TORRANCE, CA 90505

Customer	Ship Via	F.O.B.	Terms				
AKAI01	UPS	ASHEVILLE	Visa/MC				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
Verbal/DB		HO	03/27/97	3130			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
5	5	2006		4.50			22.50
	0	SWIM BLUE M-#2000		N			
5	5	2007		4.50			22.50
	0	SWIM BLUE L-#2000		N			
10	0	2008		4.50			0.00
	10	SWIM BLUE XL-#2000		N			
5	5	2009		4.50			22.50
	0	SWIM BLUE SL-#2000		N			
5	4	2021		4.50			18.00
	1	SWIM PURP M		N			
5	5	2022		4.50			22.50
	0	SWIM PURP L		N			
10	10	2023		4.50			45.00
	0	SWIM PURP XL		N			
5	5	2024		4.50			22.50
	0	SWIM PURP SL		N			

000018

Please make checks payable to i play., Inc.

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 4085

Invoice Date 04/15/97

**Bill To:**

AKAI SWIM SCHOOL  
24444 HAWTHORNE BLVD  
TORRANCE, CA 90505

**Ship To:**

AKAI SWIM SCHOOL  
24444 HAWTHORNE BLVD  
TORRANCE, CA 90505

Customer		Ship Via		F.O.B.		Terms	
AKAI01		UPS		ASHEVILLE		Visa/MC	
Purchase Order Number				Salesperson		Order Date	
Verbal/DB				HO		Our Order Number	
						3130	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1	1	SHIP_UPS		6.86			6.86
	0	SHIPPING AND HANDLING		N			
000019							
Please make checks payable to I play., Inc.							
Nontaxable Subtotal							182.36
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							182.36

Past due accounts are subject to a 1.5% monthly service charge



**BEYOND CONCEPTION**  
7959 BROADWAY SUITE 402  
SAN ANTONIO, TX 78209

Page 1



# Invoice 5324

Invoice Date 06/16/97

**Bill To:**

C. B. FOX  
P.O. BOX 1119  
LOS ALAMOS, NM 87544

**Ship To:**

C. B. FOX  
1735 CENTRAL  
LOS ALAMOS, NM 87544

Customer		Ship Via		F.O.B.		Terms	
CBFO01		DELIVERED		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Verbal/CBC				TY		06/12/97	4051
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Tax		Extended Price
	Back Ordered	Item Description		Discount %			
4	4	2500			3.75		15.00
	0	SWIM FISH S			N		
4	4	2501			3.75		15.00
	0	SWIM FISH M			N		
4	4	2502			3.75		15.00
	0	SWIM FISH L			N		
4	4	2503			3.75		15.00
	0	SWIM FISH XL			N		
2	2	2505			3.75		7.50
	0	SWIM STAR S			N		
2	2	2506			3.75		7.50
	0	SWIM STAR M			N		
2	2	2507			3.75		7.50
	0	SWIM STAR L			N		
2	2	2508			3.75		7.50
	0	SWIM STAR XL			N		



# Invoice 5324

Invoice Date 06/16/97

**Bill To:**

C. B. FOX  
P.O. BOX 1119  
LOS ALAMOS, NM 87544

**Ship To:**

C. B. FOX  
1735 CENTRAL  
LOS ALAMOS, NM 87544

<b>Customer</b>		<b>Ship Via</b>		<b>F.O.B.</b>		<b>Terms</b>	
CBFO01		DELIVERED		ASHEVILLE		Net 30 Days	
<b>Purchase Order Number</b>				<b>Salesperson</b>		<b>Order Date</b>	<b>Our Order Number</b>
Verbal/CBC				TY		06/12/97	4051
<b>Quantity Ordered</b>	<b>Quantity Shipped</b>	<b>Item Number</b>	<b>Unit of Measure</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Tax</b>	<b>Extended Price</b>
1	1	SHIP_UPS		5.69			5.69
	0	SHIPPING AND HANDLING				N	
000022							
Please make checks payable to I play., Inc. Net due on 07/16/97  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 95.69 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 95.69



# Invoice 5832

Invoice Date 07/15/97

**Bill To:**

TOWNSHIP OF MARLBORO  
MARLBORO SWIM CLUB  
P.O. BOX 86  
MARLBORO, NJ 07746

**Ship To:**

TOWNSHIP OF MARLBORO  
MARLBORO SWIM CLUB/BROWN BLDG.  
1979 TOWNSHIP DRIVE  
MARLBORO, NJ 07746

Customer	Ship Via	F.O.B.	Terms		
TOWN02	UPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date		
Verbal/CBC/LAWRENCE		HO	06/25/97		
			4240		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
4	4	2628		30.00	120.00
	0	SWIMS ASST PRINTS 6-PK XL (2625)		N	
1	1	SHIP_UPS		5.65	5.65
	0	SHIPPING AND HANDLING		N	



# Invoice 6179

Invoice Date 08/15/97

**Bill To:**

ROLLY'S GREAT KIDS  
106 REYNOLDA VILLAGE  
WINSTON-SALEM, NC 27106

**Ship To:**

ROLLY'S GREAT KIDS  
106 REYNOLDA VILLAGE  
WINSTON-SALEM, NC 27106

Customer		Ship Via		F.O.B.		Terms	
ROLL01		UPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
Verbal/CBC				CJ		08/14/97	
Our Order Number				4634			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price		
	Back Ordered	Item Description		Discount %	Tax		
24	24	X17000		4.75		102.60	
		0 SCENTED DRAWER LINER		10.000	N		
1	1	SHIP_UPS		8.72		8.72	
	0	SHIPPING AND HANDLING			N		
000024							
Please make checks payable to i play., Inc. Net due on 09/14/97  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 111.32 Taxable Subtotal 0.00 Tax 0.00 <b>Total Invoice 111.32</b>



BABY PLACE HAWAII  
2752 WOODLAWN DRIVE  
HONOLULU, HI 96822

Page 1



# Invoice 6640

Invoice Date 10/15/97

**Bill To:**

PEANUT BUTTER AND JELLY  
1319 MILITARY CUT OFF  
WILMINGTON, NC 28446

**Ship To:**

PEANUT BUTTER AND JELLY  
1319 MILITARY CUT OFF  
WILMINGTON, NC 28446

Customer	Ship Via	F.O.B.	Terms			
PB&J01	UPS	ASHEVILLE	C.O.D.			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
FAX/PAC/31-650-10499		JP	09/22/97	4840		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
2		2 18300	EACH	4.75		9.50
		0 HANDPRINT KIT - PINK		N		
2		2 18400	EACH	4.75		9.50
		0 HANDPRINT KITS - BLUE		N		
2		2 18500	EACH	4.75		9.50
		0 HANDPRINT KIT - TEAL		N		
3		3 13002	EACH	9.00		27.00
		0 STAY DRY SHEET SAVER - LG		N		
10		10 14000		3.50		35.00
		0 WIPE OFF TODDLER BIB-CATCH ALL POCKET		N		
1		1 SHIP-RPS	LB	10.04		10.04
		0 SHIPPING AND HANDLING		N		
000026						
Please make checks payable to i play., Inc.						
Past due accounts are subject to a 1.5% monthly service charge						
Nontaxable Subtotal						100.54
Taxable Subtotal						0.00
Tax						0.00
Total Invoice						100.54



# Invoice 6918

Invoice Date 11/14/97

**Bill To:**

BROADWAY DEPT. STORE  
DBA-L.MAGARIAN & CO. INC.  
250 WEST 54TH STREET  
NEW YORK, NY 10019

**Ship To:**

BROADWAY DEPT. STORE  
DBA L. MAGARIAN & CO INC  
250 WEST 54TH STREET  
NEW YORK, NY 10019

Customer		Ship Via		F.O.B.		Terms	
BROA01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
FAX/PC				AM		10/22/97	5043
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Tax		Extended Price
	Back Ordered	Item Description		Discount %			
2	2	21113	EACH		5.25		10.50
	0	SWIM DIAPER-HAPPY TOADS-LARGE			N		
2	2	21114	EACH		5.25		10.50
	0	SWIM DIAPER-HAPPY TOADS-XLARGE			N		
1	1	21312			5.25		5.25
	0	SWIM DIAPER - ELAN AQUA - MEDIUM			N		
1	1	21313			5.25		5.25
	0	SWIM DIAPER - ELAN AQUA - LARGE			N		
1	1	X21314			5.25		5.25
	0	SWIM DIAPER - ELAN AQUA - EXTRA LARGE			N		
1	1	21142	EACH		5.25		5.25
	0	SWIM DIAPER - JADE SEALIFE - MEDIUM			N		
1	1	21143	EACH		5.25		5.25
	0	SWIM DIAPER - JADE SEALIFE - LARGE			N		
1	1	21144	EACH		5.25		5.25
	0	SWIM DIAPER - JADE SEALIFE - EXTRA LARGE			N		
000027							
Please make checks payable to I play., Inc.							
Net due on 12/14/97							
(Continued)							
Past due accounts are subject to a 1.5% monthly service charge							



# Invoice 6918

Invoice Date 11/14/97

**Bill To:**

BROADWAY DEPT. STORE  
DBA-L.MAGARIAN & CO. INC.  
250 WEST 54TH STREET  
NEW YORK, NY 10019

**Ship To:**

BROADWAY DEPT. STORE  
DBA L. MAGARIAN & CO INC  
250 WEST 54TH STREET  
NEW YORK, NY 10019

Customer	Ship Via	F.O.B.	Terms		
BROA01	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
FAX/PC		AM	10/22/97	5043	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1	1	21145	EACH	5.25	5.25
	0	SWIM DIAPER - JADE SEALIFE - SUPER LARGE		N	
1	1	21153	EACH	5.25	5.25
	0	SWIM DIAPER - BABY SEAHORSE - LARGE		N	
1	1	21154	EACH	5.25	5.25
	0	SWIM DIAPER - BABY SEAHORSE - EXTRA LARGE		N	
2	2	2601		5.25	10.50
	0	SWIM DIAPER - BLUE DOLPHIN - MEDIUM		N	
1	1	2604		5.25	5.25
	0	SWIM DIAPER - BEACH CHAIR - SL		N	
2	2	21125	EACH	5.25	10.50
	0	SWIM DIAPER - WHITE SEALIFE - SUPER LARGE		N	
1	1	SHIP_UPS		3.66	3.66
	0	SHIPPING AND HANDLING		N	
000028					
Please make checks payable to I play., Inc.					
Net due on 12/14/97					
Past due accounts are subject to a 1.5% monthly service charge					
Nontaxable Subtotal				98.16	
Taxable Subtotal				0.00	
Tax				0.00	
Total Invoice				98.16	



# Invoice 7000

Invoice Date 11/26/97

2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
828.254.9236  
Fax 828.258.9052  
www.ipplaybabywear.com

## Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US  
INVOICE PROCESSING DEPT.#300  
225 SUMMIT AVENUE V#34453  
MONTVALE, NJ 07645

## Ship To:

TOYS R US, INC.  
WAREHOUSE #51  
1201 WOOD CHAPEL ROAD  
DUNCAN, SC 29334

Customer		Ship Via		F.O.B.		Terms	
TOYR01		YELLOW FRGHT		ASHEVILLE		Net 60 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
352476				HO		11/18/97	5196
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1560	1560	18100	EACH	2.60			4056.00
	0	3 SNAP GARMENT EXTENDER		N			
1	1	SHIP-RPS	LB	0.00			0.00
	0	SHIPPING AND HANDLING YELLOW		N			
		FREIGHT236425635X					
000029							
PLEASE PAY PROMPTLY FROM THIS INVOICE							
1-1/2% per month interest will be charged on balances unpaid beyond our stated terms.							
Nontaxable Subtotal							4056.00
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							4056.00



# Invoice 7098

Invoice Date 12/16/97

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms				
USAB23	Rps	Asheville	Net 30 Days				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
Mike/Replacement		AM	12/12/97	5315			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
4	4	12352	EACH			5.15	19.57
	0	DIAPER COVER - NEWBORN - WHITE			5.000	N	
7	7	12353	EACH			5.15	34.25
	0	DIAPER COVER - SMALL - WHITE			5.000	N	
8	8	12354	EACH			5.15	39.14
	0	DIAPER COVER - MEDIUM - WHITE			5.000	N	
1	1	12355	EACH			5.15	4.89
	0	DIAPER COVER - LARGE - WHITE			5.000	N	
1	1	SHIP-RPS	LB			4.78	4.54
	0	SHIPPING AND HANDLING			5.000	N	
000030							
Please make checks payable to i play., Inc.							
Net due on 01/15/98							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal	102.39		
				Taxable Subtotal	0.00		
				Tax	0.00		
				Total Invoice	102.39		



# Invoice 7222

Invoice Date 01/14/98

**Bill To:**

SEA COAST FAMILY Y.M.C.A.  
550 PEVERLY HILL RD.  
PORTSMOUTH, NH 03801

**Ship To:**

SEA COAST FAMILY Y.M.C.A.  
550 PEVERLY HILL RD.  
PORTSMOUTH, NH 03801

Customer	Ship Via	F.O.B.	Terms		
SEAC01	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Verbal/PC (SUSAN)		HO	01/13/98	5414	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1		1 2990		130.00	130.00
		0 ASSORTMENT PACK - 36 PCS		N	
3		3 X21712	EACH	7.50	22.50
		0 BOY'S TRUNK - RED - 3 YR		N	
3		3 21723	EACH	7.50	22.50
		0 BOY'S TRUNK - BLUE - 4 YR		N	
1		1 21622	EACH	8.50	8.50
		0 GIRL'S ONE PIECE- ELAN AQUA - 3 YR		N	
1		1 21623	EACH	8.50	8.50
		0 GIRL'S ONE PIECE - ELAN AQUA - 4 YR		N	
1		1 SHIP-RPS	LB	4.64	4.64
		0 SHIPPING AND HANDLING		N	
000031					
Please make checks payable to I play., Inc.					
Net due on 02/13/98					
				Nontaxable Subtotal	196.64
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	196.64



# Invoice 7415

Invoice Date 02/16/98

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms				
KIDS32	RPS	ASHEVILLE					
Purchase Order Number		Salesperson	Order Date	Our Order Number			
FAX/PC 31-650(10372)		JP	01/31/98	5568			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1	1	22332	EACH	15.00			15.00
	0	DELUXE SWIM DIAPER SET - RED BEE - MEDIUM		N			
1	1	22333	EACH	15.00			15.00
	0	DELUXE SWIM DIAPER SET - RED BEE - LARGE		N			
1	0	22334	EACH	15.00			0.00
	1	DELUXE SWIM DIAPER SET - RED BEE - EXTRA LARGE		N			
1	0	22343	EACH	15.00			0.00
	1	DELUXE SWIM DIAPER SET - LILY FROG - LARGE		N			
1	1	22345	EACH	15.00			15.00
	0	DELUXE SWIM DIAPER SET - LILY FROG - SUPER LARGE		N			
1	0	22344	EACH	15.00			0.00
	1	DELUXE SWIM DIAPER SET - LILY FROG - EXTRA LARGE		N			
1	1	22353	EACH	15.00			15.00
	0	DELUXE SWIM DIAPER SET - PINK POLKA DOT - LARGE		N			

000032

Please make checks payable to i play., Inc.

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 7415

Invoice Date 02/16/98

## Bill To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

## Ship To:

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms		
KIDS32	RPS	ASHEVILLE			
Purchase Order Number		Salesperson	Order Date	Our Order Number	
FAX/PC 31-650(10372)		JP	01/31/98	5568	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1	1	22354	EACH	15.00	15.00
	0	DELUXE SWIM DIAPER SET - PINK POLKA DOT - EXTRA LARGE		N	
1	1	22355	EACH	15.00	15.00
	0	DELUXE SWIM DIAPER SET - PINK POLKA DOT - SUPER LARGE		N	
2	2	X24301	EACH	12.00	24.00
	0	CRITTER CAPE - BLUE CAT		N	
2	2	X24303	EACH	12.00	24.00
	0	CRITTER CAPE - PINK PIG		N	
2	2	X24305	EACH	12.00	24.00
	0	CRITTER CAPE - YELLOW MOUSE		N	
1	1	00100	EACH	0.00	0.00
	0	i play. BABY DISPLAY W/ SWIM DIAPER AND HAT		N	
1	1	SHIP-RPS	LB	10.75	10.75
	0	SHIPPING AND HANDLING		N	
000033					
Please make checks payable to I play., Inc.					
Past due accounts are subject to a 1.5% monthly service charge					
Nontaxable Subtotal					172.75
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					172.75



HUFFMAN'S BABY NEWS  
2312 #G MEMORIAL PKWY S.  
HUNTSVILLE, AL 35801

Page 1



# Invoice 8025

Invoice Date 04/16/98

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*

Customer	Ship Via	F.O.B.	Terms		
BABY22	RPS	ASHEVILLE	C.O.D. Cashiers Ck		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
98325 FAX 3/25		DJ	03/25/98	5973	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount % Tax	
2	2	67441	EACH	6.00	12.00
	0	PLAYSUIT-PREEMIE-BABY PINK S/S		N	
2	2	X67451	EACH	6.00	12.00
	0	PLAYSUIT-PREEMIE-BABY BLUE S/S		N	
2	2	67461	EACH	6.00	12.00
	0	PLAYSUIT-PREEMIE-BRIGHT PRINT S/S		N	
3	3	67152	EACH	2.50	7.50
	0	BABY CAP - PREEMIE - BABY PINK		N	
3	3	67162	EACH	2.50	7.50
	0	BABY CAP - PREEMIE - BABY BLUE		N	
2	2	61060	EACH	7.00	14.00
	0	PREEMIE SAQUE - NATURAL		N	
1	1	61030	EACH	7.00	7.00
	0	PREEMIE SAQUE - BABY PINK		N	
1	1	61040	EACH	7.00	7.00
	0	PREEMIE SAQUE - BABY BLUE		N	

000035

Please make checks payable to I play., Inc.

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 8025

Invoice Date 04/16/98

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	FOB	Terms			
BABY22	RPS	ASHEVILLE	C.O.D. Cashiers Ck			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
98325 FAX 3/25		DJ	03/25/98	5973		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
2	2	61050	EACH	7.00		14.00
	0	PREEMIE SAQUE - BRIGHT PRINT		N		
2	0	61140	EACH	6.50		0.00
	2	SWADDLING BLANKET - NATURAL		N		
2	0	61120	EACH	6.50		0.00
	2	SWADDLING BLANKET - BABY PINK		N		
2	0	61130	EACH	6.50		0.00
	2	SWADDLING BLANKET - BABY BLUE		N		
1	1	62361	EACH	12.50		12.50
	0	PREEMIE SET - CAP,BIB,SAQUE, REC BLKT		N		
1	1	62331	EACH	12.50		12.50
	0	PREEMIE SET-BABY PINK- CAP,BIB,SAQUE,REC BLKT		N		
1	1	62341	EACH	12.50		12.50
	0	PREEMIE SET-BABY BLUE- CAP,BIB,SAQUE,REC BLKT		N		
2	2	64431	PAIR	2.75		5.50
	0	BABY BIB - PREEMIE - BABY PINK		N		
<div>000036</div> <p>Please make checks payable to I play., Inc.</p> <p>(Continued)</p> <p>Past due accounts are subject to a 1.5% monthly service charge</p>						



# Invoice 8025

Invoice Date 04/16/98

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms		
BABY22	RPS	ASHEVILLE	C.O.D. Cashiers Ck		
Purchase Order Number		Salesperson	Order Date		
98325 FAX 3/25		DJ	03/25/98		
		Our Order Number			
		5973			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
2	2	64441	PAIR	2.75	5.50
	0	BABY BIB - PREEMIE - BABY BLUE		N	
2	2	64451	PAIR	2.75	5.50
	0	BABY BIB - PREEMIE - BRIGHT PRINT		N	
1	1	06300	EACH	0.00	0.00
	0	i play. PREEMIE SIGN		N	
1	1	SHIP-RPS	LB	10.63	10.63
	0	SHIPPING AND HANDLING		N	
000037					
Please make checks payable to I play., Inc.					
				Nontaxable Subtotal	157.63
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	157.63



# Invoice 8500

Invoice Date 05/15/98

**Bill To:**

BABY KNICKERS BABY NEWS  
250 B NE GREENWOOD AVENUE  
BEND, OR 97701

**Ship To:**

BABY KNICKERS BABY NEWS  
250 B NE GREENWOOD AVENUE  
BEND, OR 97701

Customer		Ship Via		F.O.B.		Terms	
BABY97		Rps		Asheville		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
1P463/3358				JM		05/08/98	6389
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
1		1 X21301	EACH		30.00	30.00	
		0 SWIM DIAPER-MIXED PRINTS-6 PK-SMALL			N		
1		1 21202	EACH		30.00	30.00	
		0 SWIM DIAPER-CRITTERS-6 PK-MEDIUM			N		
1		1 21203	EACH		30.00	30.00	
		0 SWIM DIAPER-CRITTERS-6 PK-LARGE			N		
1		1 21204	EACH		30.00	30.00	
		0 SWIM DIAPER-CRITTERS-6 PK-EXTRA LARGE			N		
1		1 21205	EACH		30.00	30.00	
		0 SWIM DIAPER-CRITTERS-6 PK-SUPER LARGE			N		
1		1 SHIP-RPS	LB		6.72	6.72	
		0 SHIPPING AND HANDLING			N		
000038							
Please make checks payable to i play., Inc.							
Net due on 06/14/98							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						156.72	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						156.72	



KID TO KID-DREXEL HILL  
1244 TOWNSHIP LINE RD  
DREXEL HILL, PA 19026

Page 1



# Invoice 9187

Invoice Date 07/15/98

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.	Terms		
SCHO03	RPS	ASHEVILLE	Visa/MC		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Verbal		HO	07/13/98	6854	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
Back Ordered		Item Description		Discount %	Tax
2	2	2403		9.00	18.00
	0	SWIM 10/11 YOUTH		N	
1	1	2402		9.00	9.00
	0	SWIM 8/9 YOUTH		N	
1	1	2404		9.00	9.00
	0	SWIM 12/13 YOUTH		N	
1	1	2409		12.00	12.00
	0	SWIM S ADULT		N	
1	1	SHIP-RPS	LB	5.57	5.57
	0	SHIPPING AND HANDLING		N	
000040					
Please make checks payable to i play., Inc.				Nontaxable Subtotal	53.57
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	53.57



# Invoice 9414

Invoice Date 08/14/98

**Bill To:**

BABY TOWN OF SPRINGFIELD  
303T E. BATTLEFIELD  
SPRINGFIELD, MO 65807

**Ship To:**

BABY TOWN OF SPRINGFIELD  
303T E. BATTLEFIELD  
SPRINGFIELD, MO 65807

Customer		Ship Via		F.O.B.		Terms	
BABY67		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
001470				BI		08/12/98	6994
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Tax		Extended Price
	Back Ordered	Item Description		Discount %			
24	24	18100	EACH		2.90		69.60
		0 3 SNAP GARMENT EXTENDER			N		
6	6	CLOSEOUT	EACH		6.30		37.80
		0 WHITE SHEET SAVER			N		
6	6	CLOSEOUT	EACH		3.90		23.40
		0 CHANGING TABLE SHEETS-BLUE AND PINK			N		
6	6	CLOSEOUT	EACH		2.20		13.20
		0 BABY CAP-BRIGHT AND PASTEL			N		
1	1	SHIP-RPS	LB		5.91		5.91
		0 SHIPPING AND HANDLING			N		
000041							
Please make checks payable to i play., Inc.							
Net due on 09/13/98							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						149.91	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						149.91	



REVERE AQUATICS  
168 GARFIELD AVE  
REVERE, MA 02151

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# Invoice 9675

Invoice Date 10/14/98

**Bill To:**

ADOLPH KIEFER & ASSOCIATES  
4211 HIGHWAY 173  
ZION, IL 60099

**Ship To:**

ADOLPH KIEFER & ASSOCIATES  
4211 HIGHWAY 173  
ZION, IL 60099

Customer		Ship Via		F.O.B.		Terms	
KIEF01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
0008153				HO		09/25/98	
						Our Order Number	
						7150	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
12	12	2401		6.00			72.00
	0	SWIM 6/7 YOUTH		N			
12	12	2402		6.00			72.00
	0	SWIM 8/9 YOUTH		N			
1	1	SHIP-RPS	LB	5.52			5.52
	0	SHIPPING AND HANDLING		N			
000043							
Please make checks payable to I play., Inc.							
Net due on 11/13/98							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal							149.52
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							149.52



**NATURAL BABY**  
7835 FREEDOM AVENUE N.W.  
DOCK DOOR B  
NORTH CANTON, OH 44720

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# Invoice 10088

Invoice Date 12/15/98

**Bill To:**

NELSON PHARMACY  
805 TAHOKA ROAD  
BROWNFIELD, TX 79316

**Ship To:**

NELSON PHARMACY  
805 TAHOKA ROAD  
BROWNFIELD, TX 79316

Customer	Ship Via	F.O.B		Terms	
NELS02	RPS	ASHEVILLE			
Purchase Order Number		Salesperson	Order Date	Our Order Number	
LANE		HL	11/25/98	7350	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
3	3	67441	EACH		6.00
	0	PLAYSUIT-PREEMIE-BABY PINK S/S			N
3	0	X67451	EACH		6.00
	3	PLAYSUIT-PREEMIE-BABY BLUE S/S			N
3	3	X62020	EACH		12.50
	0	PREEMIE SET-SAUQUE,CAP,REC BLKT-PINK			N
3	3	X62010	EACH		12.50
	0	PREEMIE SET-SAUQUE,CAP,REC BLKT-BLUE			N
6	6	67831	PAIR		1.75
	0	MITTS - PREEMIE - PINK			N
6	6	X67841	PAIR		1.75
	0	MITTS - PREEMIE - BLUE			N
6	6	18200	EACH		4.05
	0	FIRST LOCK OF HAIR - BOX			N
1	1	SHIP-RPS	LB		5.30
	0	SHIPPING AND HANDLING			N
000045					
Please make checks payable to i play., Inc.					
				Nontaxable Subtotal	143.80
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	143.80



# Invoice 10166

Invoice Date 12/31/98

2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
828.254.9236  
Fax 828.258.9052  
www.ipplaybabywear.com

**Bill To:**

TARGET NORTHERN OPERATIONS CTR  
P.O. BOX 59251 ATTN:A/P DEPT.  
VENDOR#1060748 - DEPT.#30  
MINNEAPOLIS, MN 55459-0251

**Ship To:**

TARGET DISTRIBUTION CENTER #0551  
7120 HIGHWAY 65 NE  
FRIDLEY, MN 55432

Customer	Ship Via	F.O.B.	Terms		
TARGET	SKYLINE	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
0600575		HO	01/04/99	7456	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
120	120	030010078	EACH	5.95	714.00
	0	SWIM DIAPER PRINT BOXER-MEDIUM		N	
120	120	030010080	EACH	5.95	714.00
	0	SWIM DIAPER PRINT BOXER-XL		N	
<div>000046</div> <div>PLEASE PAY PROMPTLY FROM THIS INVOICE</div> <div>1-1/2% per month interest will be charged on balances unpaid beyond our stated terms.</div> <div><div>Nontaxable Subtotal</div><div>Taxable Subtotal</div><div>Tax</div><div>Total Invoice</div><div>1428.00</div><div>0.00</div><div>0.00</div><div>1428.00</div></div>					



# Invoice 10225

Invoice Date 01/12/99

**Bill To:**

SCHNEIDERS  
20 AVENUE A  
NEW YORK, NY 10009

**Ship To:**

SCHNEIDERS  
20 AVENUE A  
NEW YORK, NY 10009

Customer	Ship Via	F.O.B.	Terms			
SCHN01	RPS	ASHEVILLE	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Verbal		AM	12/09/98	7396		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
12	0	X67080	EACH		7.00	
	12	SAQUE - NEWBORN - GARDEN FRIENDS		5.000	N	
1	1	67111	EACH		2.50	
	0	BABY CAP - NEWBORN - NATURAL		5.000	N	
6	6	67181	EACH		2.50	
	0	BABY CAP - NEWBORN - GARDEN FRIENDS		5.000	N	
6	6	X67882	PAIR		1.75	
	0	MITTS - NEWBORN - GARDEN FRIENDS		5.000	N	
6	6	67982	PAIR		2.50	
	0	BOOTIES-NEWBORN-GARDEN FRIENDS		5.000	N	
6	6	68080	EACH		12.00	
	0	CONVERTER - GARDEN FRIENDS		5.000	N	
12	0	18100	EACH		2.90	
	12	3 SNAP GARMENT EXTENDER		5.000	N	
6	0	X62150	EACH		13.50	
	6	LAYETTE SET-SAQUE,CAP,REC BLKT-GARDEN FRIENDS		5.000	N	

000047

Please make checks payable to i play., Inc.

Net due on 02/11/99

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 10225

Invoice Date 01/12/99

**Bill To:**

SCHNEIDERS  
20 AVENUE A  
NEW YORK, NY 10009

**Ship To:**

SCHNEIDERS  
20 AVENUE A  
NEW YORK, NY 10009

Customer	Ship Via	F.O.B.	Terms		
SCHN01	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Verbal		AM	12/09/98	7396	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
6	4	63020 EACH		5.00	19.00
	2	RECEIVING BLANKET-FLANNEL-NATURAL		5.000	N
12	0	X14320 EACH		2.50	0.00
	12	SCREENPRINT BIB-FEEDING-CIRCUS ANIMALS		5.000	N
1	1	SHIP-RPS LB		5.63	5.63
	0	SHIPPING AND HANDLING		N	
000048					
Please make checks payable to I play., Inc.				Nontaxable Subtotal	133.89
Net due on 02/11/99				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	133.89



# Invoice 10457

Invoice Date 02/15/99

**Bill To:**

LAKELAND BABY  
770 ROUTE 23  
NORTH SERVICE ROAD  
WAYNE, NJ 07470

**Ship To:**

LAKELAND BABY  
770 ROUTE 23  
NORTH SERVICE ROAD  
WAYNE, NJ 07470

Customer	Ship Via	F.O.B.	Terms		
LAKE01	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
SHOWORDER		AM	11/25/98	7336	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
6	6	X62050	EACH	12.50	
	0	PREEMIE SET-SAQUE,CAP,REC BLKT-GARDEN FRIENDS		5.000	N
24	0	18150	PACK3	2.95	
	24	3PACK SNAP-N-GROW GARMENT EXTENDER		5.000	N
24	0	17600	EACH	4.95	
	24	DRAWER LINER - NATURAL W/ HONEYSUCKLE		5.000	N
8	2	X64120	EACH	4.50	
	6	BURP PADS-KNIT/FLANNEL-ASSORTED PLAIDS		5.000	N
6	6	61180	EACH	6.50	
	0	SWADDLING BLANKET - GARDEN FRIENDS		5.000	N
1	1	SHIP-RPS	LB	5.87	
	0	SHIPPING AND HANDLING			N
000649					
Please make checks payable to i play., Inc.					
Net due on 03/17/99					
Past due accounts are subject to a 1.5% monthly service charge					
Nontaxable Subtotal				122.72	
Taxable Subtotal				0.00	
Tax				0.00	
Total Invoice				122.72	



**LAKELAND BABY  
770 ROUTE 23  
NORTH SERVICE ROAD  
WAYNE, NJ 07470**

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# Invoice 11221

Invoice Date 04/16/99

**Bill To:**

KIDS CLUB BELLEVUE \*\*  
15600 NE 8TH  
BELLEVUE, WA 98008

**Ship To:**

KIDS CLUB  
2676 NE UNIVERSITY VILLAGE MAL  
SEATTLE, WA 98105

Customer		Ship Via		F.O.B.		Terms	
KIDS10	RPS GROUND		ASHEVILLE		Net 30 Days		
Purchase Order Number				Salesperson		Order Date	Our Order Number
SHOW ORDER				JM		11/25/98	7343
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price		
	Back Ordered	Item Description		Discount %	Tax		
12	12	17500	EACH		4.95	53.46	
	0	DRAWER LINER-NATURAL W/ BABY POWDER		10.000	N		
1	1	SHIP-RPS	LB		8.02	8.02	
	0	SHIPPING AND HANDLING			N		



# Invoice 11616

Invoice Date 05/17/99

**Bill To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

**Ship To:**

\*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*  
 \*\*\*\*\* INVALID CUSTOMER NUMBER \*\*\*\*\*

Customer	Ship Via	F.O.B.		Terms	
FIDD02	Delivered	Origin		C.O.D.	
Purchase Order Number		Salesperson		Order Date	Our Order Number
Verbal		AP		05/17/99	None
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
		Non Taxable Amount			13.74
		05/17/99 ADMN:		N	
000052					
Please make checks payable to i play., Inc.					
Nontaxable Subtotal					13.74
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					13.74
Past due accounts are subject to a 1.5% monthly service charge					

Logo01.bmp

# Invoice 11971

Invoice Date 06/09/99

**Bill To:**

BOSTON BABY SUPERSTORES \*\*  
304 BODWELL STREET  
AVON, MA 02322

**Ship To:**

BOSTON BABY SUPERSTORES \*\*  
304 BODWELL STREET  
AVON, MA 02322

Customer	Ship Via	F.O.B.	Terms			
BOST01	RPS	ASHEVILLE	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
Verbal		DS	06/01/99	8472		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount % Tax		
48	48	X2130	EACH	4.00	182.40	
	0	SWIM DIAPER-MIXED PRINTS-S		5.000 N		
24	24	21300	EACH	4.00	91.20	
	0	SWIM DIAPER-MIXED PRINTS-M		5.000 N		
48	48	X213000	EACH	4.00	182.40	
	0	SWIM DIAPER-MIXED PRINTS-L		5.000 N		
48	48	X2130000	EACH	4.00	182.40	
	0	SWIM DIAPER-MIXED PRINTS-XL		5.000 N		
48	48	X21300000	EACH	4.00	182.40	
	0	SWIM DIAPER-MIXED PRINTS-XXL		5.000 N		
12	12	X67080	EACH	7.00	79.80	
	0	SAQUE - NEWBORN - GARDEN FRIENDS		5.000 N		
12	12	X67882	PAIR	1.75	19.95	
	0	MITTS - GARDEN FRIENDS - NEWBORN		5.000 N		
12	12	67181	EACH	2.50	28.50	
	0	BABY CAP - GARDEN FRIENDS - NEWBORN		5.000 N		

000053

Please make checks payable to i play., Inc.

Net due on 07/09/99

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



**BOSTON BABY SUPERSTORES \*\***  
**304 BODWELL STREET**  
**AVON, MA 02322**

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# Invoice 12060

Invoice Date 06/15/99

**Bill To:**

ECOBABY  
332 COOGAN WAY  
EL CAJON, CA 92020

**Ship To:**

ECOBABY  
332 COOGAN WAY  
EL CAJON, CA 92020

Customer		Ship Via		F.O.B.		Terms	
ECOB01		RPS		ASHEVILLE		C.O.D.	
Purchase Order Number				Salesperson		Order Date	
Verbal				HO		06/04/99	
Our Order Number				8503			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
12	12	65200	EACH	12.00			144.00
		0 CRITTER CAPE - NATURAL BEAR		N			
1	1	SHIP-RPS	LB	14.97			14.97
		0 SHIPPING AND HANDLING		N			
000055							
Please make checks payable to i play., Inc.							
Nontaxable Subtotal							158.97
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							158.97

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 12394

Invoice Date 07/15/99

**Bill To:**

KIDS STUFF/NATURAL BABY  
5701 MAYFAIR RD  
N. CANTON, OH 44720-6907

**Ship To:**

NATURAL BABY  
7835 FREEDOM AVENUE N.W.  
DOCK DOOR B  
NORTH CANTON, OH 44720

Customer	Ship Via	F.O.B.	Terms		
KIDS36			Net 45 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
704009		MG	04/07/99	8094	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
2	2	25100	EACH	13.00	26.00
	0	TERRY COVERUP WHITE-S(6-12MOS)		N	
1	1	SHIP-RPS	LB	3.50	3.50
	0	SHIPPING AND HANDLING		N	
000056					
Please make checks payable to I play., Inc.					
Net due on 08/29/99					
Past due accounts are subject to a 1.5% monthly service charge					
				Nontaxable Subtotal	29.50
				Taxable Subtotal	0.00
				Tax	0.00
				Total Invoice	29.50



# Invoice 12708

Invoice Date 08/16/99

**Bill To:**

SOFIA NOGUERA  
3300 NE 192ND ST  
APT 813  
AVENTURA, FL 33180

**Ship To:**

SOFIA NOGUERA  
3300 NE 192ND ST  
APT 813  
AVENTURA, FL 33180

Customer	Ship Via	F.O.B.	Terms		
NOGU01	RPS	ASHEVILLE	Visa/MC		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
Verbal		HO	08/16/99	8889	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description <td></td> <td>Discount %</td> <td>Tax</td>		Discount %	Tax
24	24	21493	EACH	4.00	96.00
	0	SWIM DIAPER SOLID ASST - L		N	
		08/16/99 ELLE: STRONG BOLD COLORS.. NO WHITE			
24	24	21494	EACH	4.00	96.00
	0	SWIM DIAPER SOLID ASST - XL		N	
1	1	SHIP-RPS	LB	15.05	15.05
	0	SHIPPING AND HANDLING		N	
000057					
Please make checks payable to i play., Inc:					
Nontaxable Subtotal				207.05	
Taxable Subtotal				0.00	
Tax				0.00	
Past due accounts are subject to a 1.5% monthly service charge					
Total Invoice				207.05	



# Invoice 12900

Invoice Date 09/15/99

**Bill To:**

KIDS STUFF/NATURAL BABY  
5701 MAYFAIR RD  
N. CANTON, OH 44720-6907

**Ship To:**

NATURAL BABY  
7835 FREEDOM AVENUE N.W.  
DOCK DOOR B  
NORTH CANTON, OH 44720

Customer		Ship Via		F.O.B.		Terms	
KIDS36		RPS		ASHEVILLE		Net 45 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
704748				MG		08/02/99	8824
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %		Extended Price
	Back Ordered	Item Description				Tax	
6	6	67615	EACH	4.00			24.00
	0	PLAY SHIRT-L/S-NATURAL-XL		N			
1	1	SHIP-RPS	LB	3.50			3.50
	0	SHIPPING AND HANDLING		N			



# Invoice 13072

Invoice Date 10/15/99

**Bill To:**

ROOMS TO GROW  
1564 LASKIN RD #186  
VIRGINIA BEACH, VA 23451

**Ship To:**

ROOMS TO GROW  
1564 LASKIN RD #186  
VIRGINIA BEACH, VA 23451

Customer	Ship Via	F.O.B.		Terms	
ROOM01	RPS	ASHEVILLE		Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
101401		HO		10/14/99	9143
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
24	24	17500	EACH	4.20	100.80
	0	DRAWER LINER - NATURAL W/ BABY POWDER			N
1	1	SHIP-RPS	LB	8.64	8.64
	0	SHIPPING AND HANDLING			N
000059					
Please make checks payable to i play., Inc.					
Net due on 11/14/99					
Past due accounts are subject to a 1.5% monthly service charge					
Nontaxable Subtotal				109.44	
Taxable Subtotal				0.00	
Tax				0.00	
Total Invoice				109.44	



# Invoice 13244

Invoice Date 11/16/99

**Bill To:**

SAF-T-SWIM, INC.  
570 MAIN STREET  
WESTBURY, NY 11590

**Ship To:**

SAF-T-SWIM-EAST MEADOW  
625 MERRICK AVENUE  
EAST MEADOW, NY 11554

Customer		Ship Via	F.O.B.		Terms	
SAFT01		FED X	ASHEVILLE		Net 30 Days	
Purchase Order Number			Salesperson		Order Date	Our Order Number
KEN			HO		11/15/99	9286
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price	
	Back Ordered	Item Description		Discount %	Tax	
1		1 2401		9.00		9.00
		0 SWIM YOUTH - 6/7		N		
1		1 SHIP_FEDEX		4.85		4.85
		0 SHIPPING AND HANDLING		N		
<div>000060</div> <p>Please make checks payable to i play., Inc.</p> <p>Net due on 12/16/99</p> <p>Past due accounts are subject to a 1.5% monthly service charge</p>						
				Nontaxable Subtotal		13.85
				Taxable Subtotal		0.00
				Tax		0.00
				Total Invoice		13.85



# Invoice 13365

Invoice Date 12/15/99

**Bill To:**

KIDS STUFF/PERFECTLY SAFE  
7090 WHIPPLE AVE  
NORTH CANTON, OH 44720

**Ship To:**

PERFECTLY SAFE  
7835 FREEDOM AVE NW  
DOCK DOOR C  
NORTH CANTON, OH 44720

Customer	Ship Via	F.O.B.		Terms			
KIDS06	RPS	ASHEVILLE		Net 45 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number			
606444		HO	12/15/99	9387			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
144	144	18200	EACH	4.05			583.20
		0 FIRST LOCK OF HAIR - BOX		N			
1	1	SHIP-RPS	LB	12.09			12.09
		0 SHIPPING AND HANDLING		N			
000061							
Please make checks payable to i play., Inc.							
Net due on 01/29/00							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal			595.29
				Taxable Subtotal			0.00
				Tax			0.00
				Total Invoice			595.29



# Invoice 13546

Invoice Date 01/14/00

**Bill To:**

LASH TAMARON DIST. DIV.TOYS "R" US  
INVOICE PROCESSING DEPT.#300  
225 SUMMIT AVENUE V#34453  
MONTVALE, NJ 07645

**Ship To:**

TOYS R US, INC.  
WAREHOUSE # 56  
1110 MERRILL AVENUE  
RIALTO, CA 92376

Customer	Ship Via	F.O.B.	Terms				
TOYR01	UPS	ASHEVILLE	Net 60 Days				
Purchase Order Number		Salesperson	Order Date				
5601735058		HO	01/05/00				
Our Order Number		9439					
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
36	36	17600	EACH	4.21			151.56
	0	DRAWER LINER - NATURAL W/ HONEYSUCKLE				N	
1	1	SHIP_UPS		17.31			17.31
	0	SHIPPING AND HANDLING				N	
000062							
Please make checks payable to i play., Inc.							
Net due on 03/14/00							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal				168.87			
Taxable Subtotal				0.00			
Tax				0.00			
Total Invoice				168.87			



**BABYTOWN/ KID STUFF**  
**3109 CAROLYN AVENUE**  
**SIOUX FALLS, SD 57106**

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# Invoice 14069

Invoice Date 03/15/00

**Bill To:**

HAGERSTOWN Y.M.C.A.  
1100 EASTERN BLVD  
HAGERSTOWN, MD 21740

**Ship To:**

HAGERSTOWN Y.M.C.A.  
1100 EASTERN BLVD  
HAGERSTOWN, MD 21740

Customer		Ship Via		F.O.B.		Terms	
HAGE01		UPS		Origin		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Verbal				HO		03/10/00	9827
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description		Discount %		Tax	
1	1	2990			130.00		130.00
	0	ASSORTMENT PACK - 36 PCS				N	



# Invoice 14344

Invoice Date 04/14/00

**Bill To:**

LEFF BROS. BABY GOODS  
P.O. BOX 1046  
BELLAIRE, TX 77402-1046

**Ship To:**

LEFF BROTHERS BABY GOODS  
7202 RAMPART  
HOUSTON, TX 77081

Customer	Ship Via	F.O.B.	Terms				
LEFF01	UPS GROUND	ASHEVILLE	Net 30 Days				
Purchase Order Number		Salesperson	Order Date				
3221P		HO	04/14/00				
		Our Order Number					
		10116					
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
72	0	X65201	EACH	6.50		N	0.00
	72	HOODED BATH SET/KNIT/BLUE GINGHAM					
72	0	X65202	EACH	6.50		N	0.00
	72	HOODED BATH SET/KNIT/PINK GINGHAM					
24	0	X65203	EACH	6.50		N	0.00
	24	HOODED BATH SET/KNIT/YELLOW GINGHAM					
48	24	65301	EACH	2.00		N	48.00
	24	TERRY BURP PAD WITH EYELET LACE					
24	24	65401	EACH	1.10		N	26.40
	0	TERRY BURP PAD WITH WHITE BINDING					
1	1	SHIP_UPS		4.99		N	4.99
	0	SHIPPING AND HANDLING					
000065							
Please make checks payable to I play., Inc.							
Net due on 05/14/00							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal	79.39		
				Taxable Subtotal	0.00		
				Tax	0.00		
				Total Invoice	79.39		



# Invoice 14699

Invoice Date 05/15/00

**Bill To:**

BABY CLUB OF AMERICA, INC.  
738 WASHINGTON AVENUE  
WEST HAVEN, CT 06516

**Ship To:**

BABY CLUB OF AMERICA, INC.  
738 WASHINGTON AVENUE  
WEST HAVEN, CT 06516

Customer		Ship Via		F.O.B.		Terms	
BABY04		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
105255				HO		05/08/00	10278
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
24	24	18150	PACK3	2.95			70.80
		0 3PACK SNAP-N-GROW GARMENT EXTENDER		N			
3	3	67010	EACH	7.00			21.00
		0 SAQUE - NEWBORN - NATURAL		N			
6	6	67111	EACH	2.50			15.00
		0 BABY CAP - NATURAL - NEWBORN		N			
6	6	67181	EACH	2.50			15.00
		0 BABY CAP - GARDEN FRIENDS - NEWBORN		N			
1	1	SHIP-RPS	LB	4.23			4.23
		0 SHIPPING AND HANDLING		N			
000066							
Please make checks payable to i play., Inc.							
Net due on 06/14/00							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal						126.03	
Taxable Subtotal						0.00	
Tax						0.00	
Total Invoice						126.03	



# Invoice 15077

Invoice Date 06/15/00

**Bill To:**

BABY DISCOUNT WORLD/PENINSULA KIDS  
840 MIDDLEFIELD ROAD  
REDWOOD CITY, CA 94063

**Ship To:**

BABY DISCOUNT WORLD/PENINSULA KIDS  
840 MIDDLEFIELD ROAD  
REDWOOD CITY, CA 94063

<b>Customer:</b>		<b>Ship Via:</b>		<b>F.O.B.</b>		<b>Terms:</b>	
PENI01		UPS		ASHEVILLE		Net 30 Days	
<b>Purchase Order Number:</b>				<b>Salesperson:</b>		<b>Order Date:</b>	
0006-1542				BK		06/14/00	
						Our Order Number	
						10588	
<b>Quantity Ordered</b>	<b>Quantity Shipped</b>	<b>Item Number</b>	<b>Unit of Measure</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Tax</b>	<b>Extended Price</b>
1	1	2940	PACK16	75.00			75.00
	0	16PC TRUNK ASST PACK-4M,4L,4XL,4XXL				N	
000067							
Please make checks payable to i play., Inc. Net due on 07/15/00  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 75.00 Taxable Subtotal 0.00 Tax 0.00 <b>Total Invoice 75.00</b>

Logo01.bmp

# Invoice 15095

Invoice Date 06/19/00

**Bill To:**

DUNDEE PARK DISTRICT  
665 BARRINGTON AVE  
CARPENTERSVILLE, IL 60110

**Ship To:**

DUNDEE PARK DISTRICT  
665 BARRINGTON AVE  
CARPENTERSVILLE, IL 60110

Customer	Ship Via	F.O.B.		Terms		
DUND01	RPS	ASHEVILLE		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
SHEILA			HO	06/15/00	10596	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
25	25	21300	EACH	3.25		81.25
	0	SWIM DIAPER-MIXED PRINTS-M		N		
134	134	X213000	EACH	3.25		435.50
	0	SWIM DIAPER-MIXED PRINTS-L		N		
133	133	X21300000	EACH	3.25		432.25
	0	SWIM DIAPER-MIXED PRINTS-XXL		N		
133	133	X2130000	EACH	3.25		432.25
	0	SWIM DIAPER-MIXED PRINTS-XL		N		
1	1	SHIP-RPS	LB	16.21		16.21
	0	SHIPPING AND HANDLING		N		

000068

Please make checks payable to i play., Inc.

Net due on 07/19/00

Nontaxable Subtotal	1397.46
Taxable Subtotal	0.00
Tax	0.00

Past due accounts are subject to a 1.5% monthly service charge

Total Invoice	1397.46
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# Invoice 15368

Invoice Date 07/14/00

**Bill To:**

HEALTH SPA 2  
RT 4 FOREST AVE.  
BERGEN MALL & HEALTH SPA 2  
PARAMUS, NJ 07652

**Ship To:**

HEALTH SPA 2  
RT 4 FOREST AVE.  
BERGEN MALL & HEALTH SPA 2  
PARAMUS, NJ 07652

Customer	Ship Via	F.O.B.	Terms		
HEAL03	COD	ASHEVILLE	C.O.D.		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
2379		HO	07/13/00	10765	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
26	26	21300	EACH	4.00	104.00
	0	SWIM DIAPER-MIXED PRINTS-M		N	
10	10	X213000	EACH	4.00	40.00
	0	SWIM DIAPER-MIXED PRINTS-L		N	
1	1	SHIP-RPSCOD	LB	9.52	9.52
	0	RPSCOD		N	
000069					
Please make checks payable to i play., Inc.					
				Nontaxable Subtotal	153.52
				Taxable Subtotal	0.00
				Tax	0.00
Past due accounts are subject to a 1.5% monthly service charge				Total Invoice	153.52





# Invoice 15811

Invoice Date 09/14/00

**Bill To:**

SAF-T-SWIM, INC.  
570 MAIN STREET  
WESTBURY, NY 11590

**Ship To:**

SAF-T-SWIM  
570 MAIN STREET  
DELIVER ON SWALN ST. SIDE  
WESTBURY, NY 11590

Customer	Ship Via		F.O.B.		Terms		
SAFT01	RPS		ASHEVILLE		Net 30 Days		
Purchase Order Number			Salesperson		Order Date	Our Order Number	
66			HO		08/30/00	11013	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure		Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
1		1 21718	PACK3		22.50		20.25
		0 BOYS' TRUNKS-JUMPING FROG-XXL			10.000	N	
3		3 21754	EACH		7.50		20.25
		0 BOY'S TRUNK-BLUE GECKO-XXL			10.000	N	
3		3 21755	EACH		7.50		20.25
		0 BOY'S TRUNK-BLUE GECKO-4T			10.000	N	
1		1 21768	PACK3		22.50		20.25
		0 BOYS' TRUNKS-SEALIFE-XXL			10.000	N	
1		1 21769	PACK3		22.50		20.25
		0 BOYS' TRUNKS-SEALIFE-4T			10.000	N	
1		1 21782	PACK3		22.50		20.25
		0 BOYS' TRUNKS-NAVY PLAID-XXL			10.000	N	
1		1 21783	PACK3		22.50		20.25
		0 BOYS' TRUNKS-RED PLAID-4T			10.000	N	
1		1 SHIP_UPS			4.61		4.61
		0 SHIPPING AND HANDLING				N	

000071

Please make checks payable to i play., Inc.

Net due on 10/14/00

(Continued)

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 15811

Invoice Date 09/14/00

**Bill To:**

SAF-T-SWIM, INC.  
570 MAIN STREET  
WESTBURY, NY 11590

**Ship To:**

SAF-T-SWIM  
570 MAIN STREET  
DELIVER ON SWALN ST. SIDE  
WESTBURY, NY 11590

Customer		Ship Via		F.O.B.		Terms	
SAFT01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
66				HO		08/30/00	
Our Order Number				11013			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
3	3	21793	EACH	7.50		N	22.50
	0	BOY'S TRUNK-LILY FROG-4T					
000072							
Please make checks payable to I play., Inc. Net due on 10/14/00  Past due accounts are subject to a 1.5% monthly service charge							Nontaxable Subtotal 168.86 Taxable Subtotal 0.00 Tax 0.00 Total Invoice 168.86



# Invoice 15995

Invoice Date 10/16/00

**Bill To:**

CULLEN'S PLAY PEN, INC. \*\*  
4754 I-55 NORTH  
JACKSON, MS 39211

**Ship To:**

CULLEN'S PLAY PEN, INC  
4754 I-55 NORTH  
JACKSON, MS 39211

Customer:		Ship Via:		F.O.B.		Terms:	
CULL01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number:				Salesperson:		Order Date:	Our Order Number:
JPMA-PHILIP				HO		10/04/00	11153
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
2	2	18900	PACK12	30.00			54.00
	0	KNEE PADS-MIXED SOLIDS-12PK		10.000	N		
2	2	14720	PACK12	54.00			97.20
	0	SLICKER BIB-L/S TODDLER W/POCKET-ASST SOLIDS		10.000	N		
1	0	14500	PACK12	33.00			0.00
	1	ZOO PRINT BIB-ASSORTED-TODDLER		10.000	N		
1	1	SHIP-RPS	LB	5.07			5.07
	0	SHIPPING AND HANDLING			N		
000073							
Please make checks payable to I play., Inc.							
Net due on 11/15/00							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal	156.27		
				Taxable Subtotal	0.00		
				Tax	0.00		
				Total Invoice	156.27		



BRECKENRIDGE REC. CENTER  
880 AIRPORT RD  
PO BOX 168  
BRECKENRIDGE, CO 80424

Page 1



# Invoice 16328

Invoice Date 12/15/00

**Bill To:**

BABY WORLD/BABY NEWS  
3925 PIEDMONT AVE.  
OAKLAND, CA 94611

**Ship To:**

BABY WORLD/BABY NEWS  
3925 PIEDMONT AVE.  
OAKLAND, CA 94611

Customer		Ship Via		F.O.B.		Terms	
BAB122		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
				BK		12/14/00	11479
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
6	6	67562	EACH	4.00			22.80
	0	PLAY PANT w/FEET-NATURAL-NEWBORN		5.000	N		
6	6	67563	EACH	4.00			22.80
	0	PLAY PANT w/FEET-NATURAL-SMALL		5.000	N		
1	1	SHIP-RPS	LB	4.88			4.88
	0	SHIPPING AND HANDLING			N		
000075							
Please make checks payable to I play., Inc.							
Net due on 01/14/01							
Nontaxable Subtotal							50.48
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							50.48
Past due accounts are subject to a 1.5% monthly service charge							



**Invoice 16453**

Invoice Date 01/15/01

**Bill To:**

CRAYON SOUP  
112 W. TRINITY LANE  
NASHVILLE, TN 37207

**Ship To:**

CRAYON SOUP  
112 W. TRINITY LANE  
NASHVILLE, TN 37207

Customer		Ship Via		F.O.B.		Terms	
CRAY01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
5025				AP		11/09/00	11328
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %		Extended Price
	Back Ordered	Item Description				Tax	
3	3	22711	EACH	8.00			24.00
	0	LIFEGUARD SUIT RED STRIPE 12MO				N	
3	3	22712	EACH	8.00			24.00
	0	LIFEGUARD SUIT RED STRIPE 2T				N	
3	3	22713	EACH	8.00			24.00
	0	LIFEGUARD SUIT RED STRIPE 3T				N	
3	3	22714	EACH	8.00			24.00
	0	LIFEGUARD SUIT RED STRIPE 4T				N	
3	3	22715	EACH	8.00			24.00
	0	LIFEGUARD SUIT RED STRIPE 18 MOS				N	
1	1	SHIP-RPS	LB	3.98			3.98
	0	SHIPPING AND HANDLING				N	
000076							
Please make checks payable to I play., Inc.							
Net due on 02/14/01							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal			123.98
				Taxable Subtotal			0.00
				Tax			0.00
				Total Invoice			123.98



# Invoice 16624

Invoice Date 02/16/01

**Bill To:**

MOMMY SHOP.COM  
8605 APPALACHIAN DRIVE  
AUSTIN, TX 78759

**Ship To:**

MOMMY SHOP.COM  
8605 APPALACHIAN DRIVE  
AUSTIN, TX 78759

Customer	Ship Via	F.O.B.	Terms			
MOMM07	UPS/RPS	Origin	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
LYNNE- 2/6		HO	02/08/01	11727		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Tax	Extended Price
Back Ordered	Item Description	Discount %				
1	1	14700	PACK12	30.00		30.00
	0	SLICKER BIB-FEEDING W/POCKET-HOT PINK			N	
1	1	14710	PACK12	33.00		33.00
	0	SLICKER BIB-TODDLER W/POCKET-RED			N	
1	1	14710	PACK12	33.00		33.00
	0	SLICKER BIB-TODDLER W/POCKET-HOT PINK			N	
1	1	14710	PACK12	33.00		33.00
	0	SLICKER BIB-TODDLER W/POCKET-LIGHT BLUE			N	
1	1	SHIP-RPS	LB	4.98		4.98
	0	SHIPPING AND HANDLING			N	
000077						
Please make checks payable to i play., Inc.						
Net due on 03/18/01						
Past due accounts are subject to a 1.5% monthly service charge						
				Nontaxable Subtotal		133.98
				Taxable Subtotal		0.00
				Tax		0.00
				Total Invoice		133.98



# Invoice 16848

Invoice Date 03/15/01

**Bill To:**

BABY SUPERMART  
489 PARKWAY  
BROOMALL, PA 19008

**Ship To:**

BABY SUPERMART  
489 PARKWAY  
BROOMALL, PA 19008

Customer	Ship Via	F.O.B.	Terms		
BAB130	RPS	ASHEVILLE	Visa/MC		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
		HO	03/09/01	11895	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
12	12	17500	EACH	4.95	59.40
	0	SCENT DRAWER LINER-"B"BABY PWDR/GARDEN FRIENDS		N	
12	12	17900	EACH	4.95	59.40
	0	SCENTD DRWR LINER-MIXED/PINK&BLUE GING		N	
1	1	14100	PACK12	30.00	30.00
	0	WIPE-OFF BIB-FEEDING W/POCKET-MIXED PRINTS		N	
1	1	14000	PACK12	30.00	30.00
	0	WIPE-OFF BIB-TODDLER-MIXED PRINTS		N	
1	1	SHIP_FEDEX		13.28	13.28
	0	SHIPPING AND HANDLING		N	
000078					
Please make checks payable to I play., Inc.					
Nontaxable Subtotal				192.08	
Taxable Subtotal				0.00	
Tax				0.00	
Total Invoice				192.08	
Past due accounts are subject to a 1.5% monthly service charge					



# Invoice 17149

Invoice Date 04/16/01

**Bill To:**

BABY SUPERMART  
489 PARKWAY  
BROOMALL, PA 19008

**Ship To:**

BABY SUPERMART  
489 PARKWAY  
BROOMALL, PA 19008

Customer		Ship Via		F.O.B.		Terms	
BAB130		RPS		Origin		Visa/MC	
Purchase Order Number				Salesperson		Order Date	Our Order Number
6941 KAREN				JL		04/12/01	12137
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
12	12	17500	EACH		4.95	59.40	
	0	SCENT DRAWER LINER-"B"BABY PWDR/GARDEN FRIENDS			N		
12	0	17410	EACH		4.95	0.00	
	12	SCENTED DRAWER LINER-MIXED/PINK&BLUE CLOUDS			N		
1	1	14100	PACK12		30.00	30.00	
	0	WIPE-OFF BIB-FEEDING W/POCKET-MIXED PRINTS			N		
1	1	SHIP_FEDEX			4.98	4.98	
	0	SHIPPING AND HANDLING			N		
000079							
Please make checks payable to I play., Inc.							
Nontaxable Subtotal							94.38
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							94.38
Past due accounts are subject to a 1.5% monthly service charge							



# Invoice 17429

Invoice Date 05/15/01

**Bill To:**

CENTER FOR COMPREHENSIVE SERVICES  
306 WEST MILL  
CARBONDALE, IL 62901

**Ship To:**

CENTER FOR COMPREHENSIVE SERVICES  
306 WEST MILL  
CARBONDALE, IL 62901

<b>Customer</b>		<b>Ship Via</b>		<b>F.O.B.</b>		<b>Terms</b>	
CENT03		RPS		ASHEVILLE		Visa/MC	
<b>Purchase Order Number</b>				<b>Salesperson</b>		<b>Order Date</b>	<b>Our Order Number</b>
				HO		05/14/01	12343
<b>Quantity Ordered</b>	<b>Quantity Shipped</b>	<b>Item Number</b>	<b>Unit of Measure</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Tax</b>	<b>Extended Price</b>
2		2 2411		12.00		N	24.00
		0 SWIM ADULT - L					
1		1 SHIP_FEDEX		3.50		N	3.50
		0 SHIPPING AND HANDLING					
000080							
Please make checks payable to i play., Inc.							
Nontaxable Subtotal							27.50
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							27.50

Past due accounts are subject to a 1.5% monthly service charge



# Invoice 17729

Invoice Date 06/15/01

**Bill To:**

TROPIC KIDS  
389 MANDALAY AVE.  
CLEARWATER BEACH, FL 33767

**Ship To:**

TROPIC KIDS  
389 MANDALAY AVE.  
CLEARWATER BEACH, FL 33767

Customer	Ship Via	F.O.B.	Terms				
TROP01	RPS	ASHEVILLE	Net 30 Days				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
		HO	05/01/01	12263			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1	1	21736	EACH	7.50			7.50
	0	BOY'S TRUNK-BLUE ALLIAGTOR-XXL		N			
2	2	21942	EACH	9.50			19.00
	0	BOYSTRUNK SET-BLUE ALLIGATOR-3T		N			
1	1	25115	EACH	10.00			10.00
	0	BABY COVERUP-CANDY PINK STRIPE-XXL		N			
1	1	SHIP_FEDEX		3.98			3.98
	0	SHIPPING AND HANDLING		N			
000081							
Please make checks payable to i play., Inc.							
Net due on 07/15/01							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal	40.48		
				Taxable Subtotal	0.00		
				Tax	0.00		
				Total Invoice	40.48		

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# Invoice 18004

Invoice Date 07/12/01

**Bill To:**

ROCKFORD PARK DISTRICT  
1401 NORTH SECOND STREET  
ATTN: ACCOUNTS PAYABLE  
ROCKFORD, IL 61107

**Ship To:**

MAGIC WATERS  
CENTRAL RECEIVING  
1801 ARLINGTON AVENUE  
ROCKFORD, IL 61107

Customer	Ship Via	F.O.B.	Terms		
ROCK09	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
41934-CINDY		HO	07/11/01	12751	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount%	Tax
30	30	21250 EACH		3.50	105.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-S		N	
90	90	21246 EACH		3.50	315.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-M		N	
234	234	21247 EACH		3.50	819.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-L		N	
234	234	21248 EACH		3.50	819.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-XL		N	
90	90	21249 EACH		3.50	315.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-XXL		N	
1	1	SHIP_FEDEX		26.72	26.72
	0	SHIPPING AND HANDLING		N	

000082

Please make checks payable to i play., Inc.

Net due on 08/11/01

Nontaxable Subtotal	2399.72
Taxable Subtotal	0.00
Tax	0.00

Past due accounts are subject to a 1.5% monthly service charge

Total Invoice	2399.72
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# Invoice 18020

Invoice Date 07/13/01

**Bill To:**

JEWISH COMM CENTER OF N. SHORE  
4 COMMUNITY RD.  
MARBLEHEAD, MA 01945

**Ship To:**

JEWISH COMM CENTER OF N. SHORE  
4 COMMUNITY RD.  
MARBLEHEAD, MA 01945

Customer	Ship Via	F.O.B.	Terms				
JEWI07	Rps	Origin	Prepaid				
Purchase Order Number		Salesperson	Order Date				
3104		HO	07/13/01				
			Our Order Number				
			12776				
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1	1	2990		130.00			130.00
	0	36PC SWIM DIAPER ASST -MIX PRINTS/SOLIDS		N			
1	1	SHIP-RPS	LB	6.00			6.00
	0	SHIPPING AND HANDLING		N			
</							





# Invoice 18646

Invoice Date 10/15/01

**Bill To:**

COLE VOCATIONAL SERVICES  
2011 AUTO CENTER DRIVE  
SUITE 106  
OXNARD, CA 93030

**Ship To:**

COLE VOCATIONAL SERVICES  
2011 AUTO CENTER DRIVE  
SUITE 106  
OXNARD, CA 93030

Customer		Ship Via		E.O.B.		Terms	
COLE01		UPS		Origin		Visa/MC	
Purchase Order Number				Salesperson		Order Date	Our Order Number
Verbal				HO		10/09/01	13199
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
5	5	2410		12.00			60.00
	0	SWIM ADULT - M		N			
5	5	2411		12.00			60.00
	0	SWIM ADULT - L		N			
1	1	SHIP_UPS		6.02			6.02
	0	SHIPPING AND HANDLING		N			
000085							
Please make checks payable to i play., Inc.							
Nontaxable Subtotal							126.02
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							126.02
Past due accounts are subject to a 1.5% monthly service charge							



# Invoice 18817

Invoice Date 11/15/01

**Bill To:**

REGIONAL MEDICAL BOARD  
NORTHEAST ALABAMA REGIONAL CTR  
PO BOX 2208  
ANNISTON, AL 36202

**Ship To:**

NORTHEAST ALABAMA REGIONAL MEDICAL  
400 EAST TENTH STREET  
ANNISTON, AL 36207

Customer		Ship Via		F.O.B.		Terms	
NORT15		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	
102577				HO		11/15/01	
						Our Order Number	
						13319	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1		1 2409		12.00			12.00
		0 SWIM ADULT - S		N			
1		1 2410		12.00			12.00
		0 SWIM ADULT - M		N			
1		1 SHIP-RPS	LB	3.27			3.27
		0 SHIPPING AND HANDLING		N			
000086							
Please make checks payable to i:play, Inc.							
Net due on 12/15/01							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal							27.27
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							27.27



# Invoice 18917

Invoice Date 12/13/01

**Bill To:**

UCF HOTEL VENTURES  
DBA/LOEWS HOTELS AT UNIVERSAL  
6800 LAKEWOOD PLAZA DRIVE  
ORLANDO, FL 32819

**Ship To:**

HARD ROCK HOTEL  
RECEIVING  
5800 UNIVERSAL BLVD.  
ORLANDO, FL 32819

Customer	Ship Via	F.O.B.	Terms				
HARD01	RPS	ASHEVILLE	Net 30 Days				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
113001 255		HO	12/03/01	13395			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description <td></td> <td></td> <td></td> <td></td> <td></td>					
6	6	21803	EACH	5.50			33.00
	0	BOYS' TRUNKS-MIXED PRINTS-L		N			
17	17	21805	EACH	5.50			93.50
	0	BOYS' TRUNKS-MIXED PRINTS-XXL		N			
1	1	SHIP-RPS	LB	4.74			4.74
	0	SHIPPING AND HANDLING		N			
1	1	SHIP-RPS	LB	5.56			5.56
	0	SHIPPING AND HANDLING		N			
000087							
Please make checks payable to i play., Inc.							
Net due on 01/12/02							
Past due accounts are subject to a 1.5% monthly service charge							
				Nontaxable Subtotal			136.80
				Taxable Subtotal			0.00
				Tax			0.00
				Total Invoice			136.80



# Invoice 19138

Invoice Date 01/15/02

**Bill To:**

FIRCREST SWIM SHOP  
620 REGENTS BREVARD  
TACOMA, WA 98466

**Ship To:**

FIRCREST SWIM SHOP  
620 REGENTS BREVARD  
TACOMA, WA 98466

Customer		Ship Via		F.O.B.		Terms	
FIRC01		RPS		ASHEVILLE		Net 30 Days	
Purchase Order Number				Salesperson		Order Date	Our Order Number
MARY				HO		01/08/02	13607
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
3		3 21116	EACH	5.00			15.00
		0 SWIM DIAPER-PINK DAISY-S		N			
3		3 21165	EACH	5.00			15.00
		0 SWIM DIAPER-RED TRUCK-S		N			
3		3 21170	EACH	5.00			15.00
		0 SWIM DIAPER-ROYAL BUG-S		N			
3		3 21166	EACH	5.00			15.00
		0 SWIM DIAPER-RED TRUCK-M		N			
3		3 21171	EACH	5.00			15.00
		0 SWIM DIAPER-ROYAL BUG-M		N			
3		3 21187	EACH	5.00			15.00
		0 SWIM DIAPER-HAWAIIAN-L		N			
1		1 SHIP-RPS	LB	5.22			5.22
		0 SHIPPING AND HANDLING		N			
							</

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# Invoice 20407

Invoice Date 03/14/02

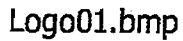
**Bill To:**

LASH TAMARON DIST. DIV.TOYS "R" US  
INVOICE PROCESSING DEPT.#300  
225 SUMMIT AVENUE V#34453  
MONTVALE, NJ 07645

**Ship To:**

TOYRS R US, INC.  
WAREHOUSE #88  
830 HWY 42 SOUTH  
MCDONOUGH, GA 30253

Customer	Ship Via	F.O.B.		Terms	
TOYR01	ROUTING	ASHEVILLE		Net 60 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
8801655340		HO		02/22/02	14672
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
96	96	17300	EACH	4.21	404.16
	0	SCENTED DRAWER LINER-LAVENDER/BLUE CLOUD		N	
168	168	17800	EACH	4.21	707.28
	0	SCENT DRAWER LINER-"D"BABY PWDR/BLUE GINGHAM		N	
132	132	18750	EACH	4.00	528.00
	0	SOCK CORSAGE-BLUE (#350-L)		N	
90	90	18751	EACH	4.00	360.00
	0	SOCK CORSAGE-PINK (#350-L)		N	
<p style="text-align: center;">000089</p> <p>Please make checks payable to I play., Inc.</p> <p>Net due on 05/13/02</p> <p>Past due accounts are subject to a 1.5% monthly service charge</p>					<p>Nontaxable Subtotal 1999.44</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p>Total Invoice 1999.44</p>

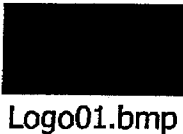
**Invoice Date 10/16/02**

**KELSEY'S BABY SPECIALTIES**  
98-029 HEKAHA STREET  
AIEA, HI 96701

000090

Nontaxable Subtotal	100.50
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>100.50</b>

**Past due accounts are subject to a 1.5% monthly service charge**



# Invoice 22726

Invoice Date 11/14/02

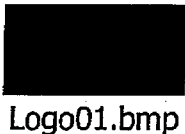
**Bill To:**

BRAINERD FAMILY YMCA  
602 OAK STREET  
BRAINERD, MN 56401

**Ship To:**

BRAINERD FAMILY YMCA  
602 OAK STREET  
BRAINERD, MN 56401

Customer	Ship Via	F.O.B.	Terms		
BRAI02	RPS	ASHEVILLE	Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number	
		HO	11/12/02	16535	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
6	6	21249	EACH	4.00	24.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-XL		N	
12	12	21250	EACH	4.00	48.00
	0	SWIM DIAPER-MIXED PRINTS & SOLIDS-XXL		N	
6	6	21309	EACH	4.00	24.00
	0	SWIM DIAPER-MIXED PRINTS-4 YEAR		N	
1	1	SHIP-RPS	LB	4.26	4.26
	0	SHIPPING AND HANDLING		N	
000091					
Please make checks payable to i play., Inc.					
Net due on 12/14/02.					
Past due accounts are subject to a 1.5% monthly service charge					
Nontaxable Subtotal					100.26
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					100.26



# Invoice 22828

Invoice Date 12/16/02

**Bill To:**

MONTCLAIR GIFTS  
1986 MOUNTAIN BLVD  
OAKLAND, CA 94611

**Ship To:**

MONTCLAIR GIFTS  
1986 MOUNTAIN BLVD  
OAKLAND, CA 94611

Customer	Ship Via	F.O.B.	Terms				
MONT04	RPS	ASHEVILLE	Visa/MC				
Purchase Order Number		Salesperson	Order Date	Our Order Number			
		BK	11/14/02	16537			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
	Back Ordered	Item Description					
1	1	14710	PACK12	33.00			33.00
	0	SLICKER BIB-TODDLER-ASST SOLIDS		N			
12	0	19400	EACH	5.00			0.00
	12	TERRY ANIMAL BIB GIFT SET W/DIAPER COVER		N			
1	1	SHIP-RPS	LB	4.65			4.65
	0	SHIPPING AND HANDLING		N			
000092							
Please make checks payable to i play., Inc.							
Nontaxable Subtotal							37.65
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							37.65
Past due accounts are subject to a 1.5% monthly service charge							

# Invoice 17957

Invoice Date 01/01/03

## i play., Inc.

Riverside Business Park  
2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
Telephone: 828/254-9236

### Bill To:

KIDSSTUFF/PERFECTLY SAFE  
7090 WHIPPLE AVE NW  
NORTH CANTON, OH 44720-6907

### Ship To:

PERFECTLY SAFE  
5701 MAYFAIR ROAD  
DOCK DOOR 3  
NORTH CANTON, OH 44720

Customer	Ship Via	F.O.B.	Terms		
KIDS06	UPS	ASHEVILLE	Prepaid		
Purchase Order Number		Salesperson	Order Date		
VERBAL		HO	12/31/03		
Our Order Number		NONE			
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
1	1	AR	EACH	1081.94	1081.94
	0	Open Invoice @ 12/31/03		N	
000093					
Please make checks payable to i play., Inc.					
Nontaxable Subtotal					1081.94
Taxable Subtotal					0.00
Tax					0.00
Total Invoice					1081.94

Past due accounts are subject to a 1.5% monthly service charge



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# Invoice 23581

Invoice Date 02/17/03

**Bill To:**

USA BABY #114  
9262 MIRAMAR ROAD  
SAN DIEGO, CA 92126

**Ship To:**

USA BABY #114  
9262 MIRAMAR ROAD  
SAN DIEGO, CA 92126

Customer	Ship Via	F.O.B.	Terms			
USAB57	RPS	ASHEVILLE	Net 30 Days			
Purchase Order Number		Salesperson	Order Date	Our Order Number		
AISS SHOW		HO	10/07/02	16401		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
Back Ordered		Item Description		Discount %	Tax	
6	0	19200	PACK4	4.50		0.00
	6	SCENTED HANGERS-4PACK-WHITE		10.000	N	
1	1	12900	PACK12	33.00		29.70
	0	FRUIT BIB - ASST. DESIGNS		10.000	N	
1	1	SHIP-RPS	LB	2.33		2.33
	0	SHIPPING AND HANDLING			N	
000094						
Please make checks payable to I play., Inc.						
Net due on 03/19/03						
Past due accounts are subject to a 1.5% monthly service charge						
Nontaxable Subtotal				32.03		
Taxable Subtotal				0.00		
Tax				0.00		
Total Invoice				32.03		

# Invoice 23932

Invoice Date 03/14/03

## i play., Inc.

Riverside Business Park  
2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
Telephone: 828/254-9236

### Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US  
ACCOUNTS PAYABLE DEPT.  
PO BOX 926  
WAYNE, NJ 07470

### Ship To:

LASH TAMARON DIST. DIV.TOYS "R" US  
ACCOUNTS PAYABLE DEPT.  
PO BOX 926  
WAYNE, NJ 07470

Customer	Ship Via	F.O.B.	Terms
TOYR01	DELIVERED	ORIGIN	Net 60 Days
Purchase Order Number		Salesperson	Order Date
VERBAL		HO	12/31/03
OUR Order Number		NONE	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure
1	1	AR	EACH
	0	Open Invoice @ 12/31/03	
			Unit Price
			88.56
			Discount %
			N
			Tax
			Extended Price
			88.56
000095			
Please make checks payable to i play., Inc.			
Net due on 05/13/03			
Nontaxable Subtotal			
88.56			
Taxable Subtotal			
0.00			
Tax			
0.00			
Total Invoice			
88.56			

Past due accounts are subject to a 1.5% monthly service charge

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# Invoice 24419

Invoice Date 04/16/03

**Bill To:**

COMFORT INN OCEAN FRONT  
1550 N. FIRST ST.  
ATTN: KATE'S GIFT SHOP  
JACKSONVILLE BEACH, FL 32253

**Ship To:**

COMFORT INN OCEAN FRONT  
1550 N. FIRST ST.  
ATTN: KATE'S GIFT SHOP  
JACKSONVILLE BEACH, FL 32253

Customer		Ship Via		F.O.B.		Terms	
COMF01		RUPS		ASHEVILLE		Visa/MC	
Purchase Order Number				Salesperson		Order Date	Our Order Number
				HO		04/11/03	17924
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price	
	Back Ordered	Item Description		Discount %	Tax		
2		25201	PACK24		37.20	74.40	
		0 DISPOSABLES-24 PACK-FOR VENDING MACHINE			N		
1		1 SHIP_UPS			4.71	4.71	
		0 SHIPPING AND HANDLING			N		
							</



# Invoice 25068

Invoice Date 05/27/03

## i play., Inc.

Riverside Business Park  
2000 Riverside Drive, Unit 9  
Asheville, NC 28804  
Telephone: 828/254-9236

### Bill To:

TARGET NORTHERN OPERATIONS CTR  
P.O. BOX 59251 ATTN:A/P DEPT.  
VENDOR#1060748 - DEPT.#30  
MINNEAPOLIS, MN 55459-0251

### Ship To:

TARGET NORTHERN OPERATIONS CTR  
P.O. BOX 59251 ATTN:A/P DEPT.  
VENDOR#1060748 - DEPT.#30  
MINNEAPOLIS, MN 55459-0251

Customer	Ship Via	F.O.B.	Terms				
TARGET	DELIVERED	ORIGIN	Net 30 Days				
Purchase Order Number	Salesperson	Order Date	Our Order Number				
VERBAL	MKCB	12/31/03	NONE				
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1	1	AR	EACH	2701.80		N	2701.80
	0	Open Invoice @ 12/31/03					
000098							
Please make checks payable to i play., Inc.							
Net due on 06/26/03							
Past due accounts are subject to a 1.5% monthly service charge							
Nontaxable Subtotal							2701.80
Taxable Subtotal							0.00
Tax							0.00
Total Invoice							2701.80